

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LUKASZ JAGIELLO
ROSEANNA E JAGIELLO
Debtor(s)

Case No. 09-00657

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/12/2009.
- 2) The plan was confirmed on 03/06/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/24/2010, 04/18/2012.
- 5) The case was dismissed on 09/21/2012.
- 6) Number of months from filing to last payment: 43.
- 7) Number of months case was pending: 46.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,300.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$15,830.20
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$15,830.20

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$795.54
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,795.54

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T WIRELESS	Unsecured	2,018.76	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	NA	0.00	0.00	0.00	0.00
BANK OF AMERICA	Unsecured	NA	4,000.00	4,000.00	0.00	0.00
CAPITAL ONE BANK	Unsecured	817.00	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES	Unsecured	2,668.00	2,668.45	2,668.45	0.00	0.00
DELL FINANCIAL SERVICES	Unsecured	2,072.00	2,072.67	2,072.67	0.00	0.00
EAST BAY FUNDING	Unsecured	528.00	528.99	528.99	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	523.00	565.37	565.37	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	848.00	848.03	848.03	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	536.00	536.82	536.82	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	548.00	548.92	548.92	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,386.00	1,386.39	1,386.39	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,705.00	1,739.31	1,739.31	0.00	0.00
ECMC	Unsecured	6,999.00	4,166.66	4,166.66	0.00	0.00
FINGERHUT CREDIT ADVANTAGE	Unsecured	573.00	NA	NA	0.00	0.00
FIRST SAVINGS CREDIT CARD	Unsecured	613.00	NA	NA	0.00	0.00
ILLINOIS DEPARTMENT OF HEALTHC	Priority	2,919.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	0.00	611.85	611.85	309.07	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	65.90	65.90	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,312.00	249.42	249.42	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	4,305.93	4,305.93	2,175.04	0.00
MERCHANTS INTERSTATE	Unsecured	2,158.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	1,355.00	1,355.97	1,355.97	0.00	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	NA	3,275.68	3,275.68	0.00	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	NA	4,115.82	4,115.82	0.00	0.00
NELNET	Unsecured	7,165.00	NA	NA	0.00	0.00
NELNET FOR COLLEGE ACCESS NET	Unsecured	7,612.00	14,916.65	14,916.65	0.00	0.00
PERSONAL FINANCE CO	Unsecured	3,332.00	2,642.68	2,642.68	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,681.00	1,681.27	1,681.27	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	434.00	444.36	444.36	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	NA	434.07	434.07	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RESURGENT CAPITAL SERVICES	Unsecured	1,276.00	1,302.18	1,302.18	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	NA	4,157.20	4,157.20	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	NA	2,715.06	2,715.06	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	6,161.00	5,803.07	5,803.07	0.00	0.00
STATE DISBURSEMENT UNIT	Priority	NA	NA	NA	0.00	0.00
STATE DISBURSEMENT UNIT	Priority	0.00	3,591.89	3,591.89	1,922.78	0.00
TARGET NATIONAL BANK	Unsecured	836.00	836.31	836.31	0.00	0.00
TEK COLLECT CORP	Unsecured	769.22	NA	NA	0.00	0.00
USCB INC	Unsecured	293.00	NA	NA	0.00	0.00
VL FUNDING LLC	Unsecured	4,400.00	4,584.00	4,584.00	0.00	0.00
VW CREDIT	Unsecured	0.00	115.60	115.60	0.00	0.00
VW CREDIT	Unsecured	NA	9,647.87	9,647.87	0.00	0.00
VW CREDIT INC	Secured	6,945.00	6,945.00	6,945.00	6,945.00	682.77

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,945.00	\$6,945.00	\$682.77
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$6,945.00	\$6,945.00	\$682.77
Priority Unsecured Payments:			
Domestic Support Arrearage	\$3,591.89	\$1,922.78	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,917.78	\$2,484.11	\$0.00
TOTAL PRIORITY:	\$8,509.67	\$4,406.89	\$0.00
GENERAL UNSECURED PAYMENTS:	\$77,404.72	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,795.54</u>
Disbursements to Creditors	<u>\$12,034.66</u>
TOTAL DISBURSEMENTS :	<u>\$15,830.20</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/26/2012

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.